Name of Entity: XXX	
Deanery: XXX	

Totals	Working w/ children	Working w/o children
Volunteers	85-91 (Rel Ed)	
Employees	3 (approx)	3 (approx)

Perce	ent Sampled
Datas	sheet Total

## Physical Review of Files:

Sample Number	Personnel Type	<b>Job Position</b>	<b>CRR Letter</b>	PGC	Sex Off	Ackn Form	Agreement	Comments
				Certificate	Reg Check		(1)	
1	Volunteer w/ children	CCD Teacher		10/28/2004			9/7/2004	
2	Volunteer w/ children	CCD Teacher				10/17/2004	8/20/2004	
								Agreement says she attended PGC on
								9/6/03 at St. Mary in Dover. No certificate
3	Volunteer w/ children	CCD Teacher		9/6/03*		9/26/2004	8/19/2004	
								Agreement says he attended PGC on
4	Volunteer w/ children	CCD Teacher		9/6/2003*		11/28/2004	8/8/2004	9/6/03 in Dover. No certificate on file.
								Agreement says she attended PGC on
_				- / . /				approx Sept. 2004 at St. Mary in Dover.
5	Volunteer w/ children	CCD Teacher		9/1/2004*		11/18/2004		No certificate on file.
								Agreement says she attended PGC on
		00D T 1		0/0/0000		40/4/0004		9/6/03 at St. Mary in Dover. No certificate
	Volunteer w/ children			9/6/2003*		10/4/2004	8/12/2004	
1	Volunteer w/ children	CCD Teacher		10/28/2004		9/20/2004	9/4/2004	
								Agreement says she attended PGC on
	Malianta an/ abilidaan	COD Taraban		0/0/0000*				9/6/03 at St. Mary in Dover. No certificate
8	Volunteer w/ children	CCD reacher		9/6/2003*			8/25/2004	
								Agreement says she attended PGC on
0	Valuatoor w/ abildran	CCD Tooghor		0/6/2002*		0/49/2004		9/6/03 at St. Mary in Dover. No certificate
9	Volunteer w/ children	CCD reacher		9/6/2003*		9/18/2004	8/12/2004	
								Agreement says he attended PGC on 10/28/04 at St. Mary in Dover. No
10	Valuntaar w/ ahildran	CCD Topobor		10/28/2004*		11/21/2004		
10	Volunteer w/ children	CCD reacher		10/20/2004		1 1/2 1/2004	11/21/2004	certificate on file.

						Agreement says she attended PGC on
						9/6/03 at St. Mary in Dover. No certificate
11	Volunteer w/ children	CCD Teacher	9/6/2003*	11/18/2004	8/5/2004	on file.
						Agreement says she attended PGC on
						9/6/03 at St. Mary in Dover. No certificate
12	Volunteer w/ children	CCD Teacher	9/6/2003*	9/18/2004	8/12/2004	on file.
13	Volunteer w/ children	CCD Teacher			8/15/2004	
						Agreement says she attended PGC on
						9/6/03 at St. Mary in Dover. No certificate
14	Volunteer w/ children	CCD Teacher	9/6/2003*	9/18/2004	8/5/2004	on file.
15	Volunteer w/ children	CCD Teacher	9/6/2003*	9/16/2004	8/6/2004	Actual certificate attached.
16	Volunteer w/ children	CCD Teacher	10/28/2004	9/7/2004	9/21/2004	
						Agreement says she attended PGC on
						9/6/03 at St. Mary in Dover. No certificate
	Volunteer w/ children		9/6/2003*	9/16/2004	8/19/2004	on file.
18	Volunteer w/ children	CCD Teacher	12/1/2004			
						Agreement says she attended PGC on
						9/6/03 at St. Mary in Dover. No certificate
19	Volunteer w/ children	CCD Teacher	9/6/2003*	9/18/2004	8/15/2004	on file.
20	Volunteer w/ children	CCD Teacher		10/24/2004		

XXX Inter-Parish Religious Education Volunteer Agreement Form (includes permission to perform a background check and agreement to attend PGC and sign th

## Datasheet Review of Same Sample Files (if available):

Sample Number	Personnel Type	<b>Job Position</b>	CRR Filed	PGC	Sex Off	Ackn Form	Comments
				Certificate	Reg Check		
1	Volunteer w/ children	CCD Teacher		10/28/2004	12/8/2004		
2	Volunteer w/ children	CCD Teacher			12/8/2004	10/17/2004	
3	Volunteer w/ children	CCD Teacher		9/6/2003	12/3/2004	9/26/2004	
							Physical CRR
4	Volunteer w/ children	CCD Teacher	5/25/2004*	9/6/2003	10/27/2004	11/28/2004	not in file.
5	Volunteer w/ children	CCD Teacher			12/8/2004	11/18/2004	
6	Volunteer w/ children	CCD Teacher		9/6/2003	12/8/2004	10/4/2004	
7	Volunteer w/ children	CCD Teacher		10/28/2004	12/3/2004	9/20/2004	
8	Volunteer w/ children	CCD Teacher		9/6/2003	12/3/2004	12/19/2004	
9	Volunteer w/ children	CCD Teacher		9/6/2003	12/3/2004	9/18/2004	
10	Volunteer w/ children	CCD Teacher		10/28/2004	12/18/2004	11/21/2004	
11	Volunteer w/ children	CCD Teacher		9/6/2003	12/3/2004	11/18/2004	
12	Volunteer w/ children	CCD Teacher		9/6/2003	12/3/2004	9/18/2004	
13	Volunteer w/ children	CCD Teacher			12/3/2004		
14	Volunteer w/ children	CCD Teacher		9/6/2003	12/8/2004	9/18/2004	
15	Volunteer w/ children	CCD Teacher		9/6/2003	12/8/2004	10/16/2004	
16	Volunteer w/ children	CCD Teacher		10/28/2004	12/19/2004	9/21/2004	
17	Volunteer w/ children	CCD Teacher		9/6/2003	12/3/2004	9/16/2004	
18	Volunteer w/ children	CCD Teacher		12/1/2004	1/5/2005	9/12/2004	
19	Volunteer w/ children	CCD Teacher		9/6/2003	12/3/2004	9/18/2004	
							"Outside lot
20	Volunteer w/ children	CCD Teacher			12/18/2004		help."